

# CRANES SOFTWARE INTERNATIONAL LIMITED

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CIN : L05190KA1984PLC031621

Unaudited Standalone Financial Result for the quarter ended 30th June, 2018

PART-1

Sl. No	Particulars	3 Months Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
<b>(Rs.In Lakhs)</b>					
1	<b>Income from Operations</b>				
	Net Sales/Income from Operations	193.66	164.18	170.61	785.85
	Other Income	539.00	206.09	10.14	7,662.60
	<b>Total Income</b>	<b>732.66</b>	<b>370.27</b>	<b>180.75</b>	<b>8,448.44</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	-	1.90	-	5.17
	(b) Purchase of Stock-in-Trade				
	(c) Changes in inventories of finished goods and work-in-progress	-	40.01	-	40.01
	(d) Employee benefit expense	81.80	81.15	71.86	304.08
	(e) Finance costs	9.03	(13.18)	8.83	51.43
	(f) Depreciation and amortization expense	13.67	16.14	16.14	64.68
	(g) Other expenses	80.74	8,932.07	43.36	16,185.02
	<b>Total Expenses</b>	<b>185.25</b>	<b>9,058.10</b>	<b>140.19</b>	<b>16,650.39</b>
3	Profit/(Loss) from Ordinary activities before exceptional items & taxes (1-2)	547.41	(8,687.83)	40.56	(8,201.95)
4	Exceptional Items	-	-	0.93	-
5	Profit/(Loss) from ordinary activities before tax (3-4)	547.41	(8,687.83)	39.63	(8,201.95)
6	Tax expense/(credit)				
	(a) Current Tax	-	-	-	-
	(b) Deferred Tax	177.03	(666.63)	(7.97)	(682.01)
	<b>Total tax expenses / (credit)</b>	<b>177.03</b>	<b>(666.63)</b>	<b>(7.97)</b>	<b>(682.01)</b>
7	Net Profit/(Loss) from ordinary activities after tax (5-6)	370.38	(8,021.21)	47.60	(7,519.94)
8	Extraordinary Items				
9	Net Profit/(Loss) for the period (7-8)	370.38	(8,021.21)	47.60	(7,519.94)
10	Minority Interest	-	-	-	-
11	Net Profit/(Loss) after Taxes, minority interest and share of profit/Loss of associates(9+10)	370.38	(8,021.21)	47.60	(7,519.94)
12	Total Comprehensive Income for the period [Net of tax]				
13	Paid-up equity share capital (Face Value of Rs.2/-)	2355.34	2355.34	2355.34	2355.34
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(59,362.71)
15	Earnings Per Share (Rs) (not annualised)				
	i) Basic	0.31	(6.81)	0.04	(6.39)
	ii) Diluted	0.31	(6.81)	0.04	(6.39)



**CRANES SOFTWARE INTERNATIONAL LIMITED**

**PART-2**

SL No	PARTICULARS	3 Months Ended			Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of shares	110,247,850	110,247,850	110,247,850	110,247,850
	- Percentage of shareholding	93.62%	93.62%	93.62%	93.62%
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	1,000,000	1,000,000	1,000,000	1,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	13.30%	13.30%	13.30%	13.30%
	- Percentage of shares (as a % of the total share capital of the company)	0.85%	0.85%	0.85%	0.85%
	(b) Non-encumbered				
	- Number of shares	6,519,000	6,519,000	6,519,000	6,519,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	86.70%	86.70%	86.70%	86.70%
	- Percentage of shares (as a % of the total share capital of the company)	5.54%	5.54%	5.54%	5.54%

<b>B INVESTOR COMPLAINTS FOR 3 MONTHS ENDED 30TH JUNE 2018</b>				
	Pending at the beginning of the Quarter	Received during the Quarter	Disposed of during the Quarter	Remaining unresolved at the end of the Quarter
	-	-	-	-



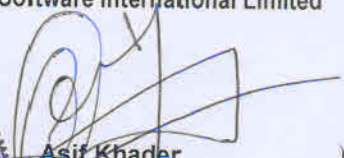
Notes:

1. The above quarter ended result for the period ended June 30, 2018 as reviewed and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on August 14, 2018.
2. The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
3. The business of the Company falls under a single primary segment i.e., IT/ ITES in accordance with Ind AS 108 'Operating Segments' and hence no segment reporting is applicable.
4. The Company has not provided interest in books of accounts on FCCB liability and Bank loans quarter ended June 30, 2018.
5. The Company has not restated FCCB loans and interest thereon for the quarter ended June 30, 2018.
6. Other income includes exchange fluctuation gain of Rs. 514.51 lakhs.

Place : Bangalore  
Date: 14<sup>th</sup> August 2018

for Crane Software International Limited



  
Asif Khader  
Managing Director  
DIN - 00104893